

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
EFRAIN ESCAMILLA

CASE NO. 06 B 08530

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-7215

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/18/06 and confirmed on 10/03/06.
2. The case was dismissed after confirmation, 03/07/2008.
3. The Debtor paid a total of \$ 10100.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	14137.58	.00	4700.15
OVERLAND BOND	SECURED	3300.00	251.24	1976.88
PRAIRIE TRAIL CREDIT UNI	SECURED	4764.87	.00	1429.38
CB USA INC	UNSECURED	3317.88	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	513.20	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1100.67	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	224.61	.00	.00
PRAIRIE TRAIL CREDIT UNI	UNSECURED	18822.95	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	22202.45	.00	23979.31	.00	46181.76
PRINCIPAL PAID	8106.41	.00	.00	.00	8106.41
INTEREST PAID	251.24	.00	.00	.00	251.24
TOTAL PAID	8357.65	.00	.00	.00	8357.65

The Debtor's attorney, ROBERT V SCHALLER, was allowed \$ 3000.00 and was paid \$ 1666.00 direct and \$ 1334.00 through the plan.

The Trustee received \$ 408.35 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE